

EXHIBIT D

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

W.R. Grace & Co., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

Objection Deadline: February 17, 2011 at 4:00 p.m.
Hearing date: To be scheduled only if objections
are timely filed and served.

**ONE-HUNDRED SEVENTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM DECEMBER 1, 2010 THROUGH DECEMBER 31, 2010**

Name of Applicant

Duane Morris LLP

Authorized to Provide
Professional Services to:

**Official Committee of
Unsecured Creditors**

Date of Retention:

April 17, 2001

Period for which compensation and
reimbursement is sought

**December 1, 2010 through
December 31, 2010**

Amount of Compensation sought as
actual, reasonable and necessary:

\$14,645.20 (80% of \$18,306.50)

Amount of Expense Reimbursement sought
as actual, reasonable and necessary:

\$975.89

This is an: ☒ monthly ☐ interim ☐ final application.

This is the one-hundred seventh monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 – 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 –	\$22,612.50	\$872.84	\$18,090.00	\$872.84

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
	1/31/04				
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05- 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09- 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09- 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$795.00	6.10	\$4,849.50
Michael R. Lastowski	Partner/15 years	\$710.00	16.90	\$11,999.00
Andrea K. Guldalian	Paralegal	\$240.00	0.30	\$72.00
Stephanie Lenkiewicz	Paralegal	\$165.00	8.40	\$1,386.00
Total			31.70	\$18,306.50

COMPENSATION SUMMARY BY TASK CODE

Project Category	Total Hours	Total Fees
Business Operations (03)	0.50	\$355.00
Case Administration (04)	0.30	\$49.50
Claim Analysis Objection & Resolution (Non-Asbestos) (06)	2.10	\$1,491.00
Committee (All – Creditors, Note Holders, Equity Holders) (07)	2.30	\$1,828.50
Employment Applications, Applicant (09)	0.50	\$355.00
Employment Applications, Others (10)	0.10	\$71.00
Fee Applications, Applicant (12)	5.90	\$1,355.00
Fee Applications, Other (13)	2.90	\$478.50
Hearings (15)	7.30	\$5,183.00
Plan and Disclosure Statement (17)	5.40	\$3,834.00
Tax Issues (19)	0.30	\$213.00
Other (25)	4.10	\$3,093.00
TOTAL	31.70	\$18,306.50

WHEREFORE, Duane Morris LLP respectfully requests that, for the period December 1, 2010 through December 31, 2010, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$14,645.20 (80% of allowed fees totaling \$18,306.50) and \$975.89 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: January 28, 2011
Wilmington, Delaware

/s/ Michael R. Lastowski
Michael R. Lastowski (DE 3892)
Richard W. Riley (DE 4052)
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Wilmington, DE 19801
Telephone: (302) 657-4900
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- and -

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Newark, New Jersey 07102
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E-mail: wskatchen@duanemorris.com

*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

Exhibit A

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
BOCA RATON
WILMINGTON
CHERRY HILL
PRINCETON
LAKE TAHOE
HO CHI MINH CITY

January 10, 2011

CHARLES FREEDGOOD
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1628285

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 12/31/2010 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	16.90	hrs. at	\$710.00	/hr. =	\$11,999.00
WS KATCHEN	OF COUNSEL	6.10	hrs. at	\$795.00	/hr. =	\$4,849.50
S LENKIEWICZ	PARALEGAL	8.40	hrs. at	\$165.00	/hr. =	\$1,386.00
AK GULDALIAN	PARALEGAL	0.30	hrs. at	\$240.00	/hr. =	\$72.00
						<u>\$18,306.50</u>

DISBURSEMENTS	
COURT SEARCH SERVICE	23.78
PRINTING & DUPLICATING - EXTERNAL	952.11
TOTAL DISBURSEMENTS	<u>\$975.89</u>

BALANCE DUE THIS INVOICE	<u>\$19,282.39</u>
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PREVIOUS BALANCE	<u>\$9,128.68</u>
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TOTAL BALANCE DUE	<u>\$28,411.07</u>
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Duane Morris
January 10, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1628285

DATE	TASK	TIMEKEEPER	HOURS	VALUE
12/2/2010	003	MR LASTOWSKI	REVIEW OPERATING REPORTS	0.20 \$142.00
12/2/2010	003	MR LASTOWSKI	REVIEW GREENEVILLE SOUTH	0.30 \$213.00
			CAROLINA SALE	
			Code Total	0.50 \$355.00

Duane Morris
January 10, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1628285

DATE	TASK	TIMEKEEPER	HOURS	VALUE
12/9/2010	004	S LENKIEWICZ	TELEPHONE CALL TO COURTCALL RE TELEPHONIC APPEARANCE FOR HEARING SCHEDULED 12/13/10	0.30 \$49.50
			Code Total	0.30 \$49.50

Duane Morris
January 10, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1628285

DATE	TASK	TIMEKEEPER	HOURS	VALUE
12/6/2010 006	MR LASTOWSKI	REVIEW OBJECTION TO N.Y HILLSIDE PROOF OF CLAIM	1.50	\$1,065.00
12/16/2010 006	MR LASTOWSKI	REVIEW MASSACHUSETTS DEP SETTLEMENT	0.50	\$355.00
12/20/2010 006	MR LASTOWSKI	REVIEW HILLSIDE RESPONSE TO CLAIM OBJECTION	0.10	\$71.00
		Code Total	2.10	\$1,491.00

Duane Morris
January 10, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1628285

DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/13/2010 007	WS KATCHEN	PREPARE FOR COMMITTEE CALL.		0.60	\$477.00
12/14/2010 007	WS KATCHEN	REVIEW REVISIONS TO PLAN		1.00	\$795.00
		COMMITTEE CONFERENCE CALL.			
12/20/2010 007	WS KATCHEN	REVIEW STROOCK MEMO.		0.10	\$79.50
12/22/2010 007	WS KATCHEN	REVIEW CAPSTONE REPORT.		0.30	\$238.50
12/22/2010 007	WS KATCHEN	REVIEW PLAN AMENDMENT AND		0.30	\$238.50
		REVISED CERTIFICATE OF			
		COUNSEL FOR OCC/EMAIL REPLY			
		TO STROOCK.			
		Code Total		2.30	\$1,828.50

Duane Morris
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1628285

DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/3/2010	009	MR LASTOWSKI	REVIEW DEBTORS' PROPOSED FEE CHART	0.30	\$213.00
12/6/2010	009	MR LASTOWSKI	REVIEW STATUS OF FEE APPLICATIONS	0.20	\$142.00
			Code Total	0.50	\$355.00

Duane Morris
January 10, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1628285

DATE	TASK	TIMEKEEPER	HOURS	VALUE
12/2/2010	010	MR LASTOWSKI	0.10	\$71.00
		NOTICE OF CAPSTONE'S 27TH QUARTERLY FEE APPLICATION		
		Code Total	0.10	\$71.00

Duane Morris
January 10, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1628285

DATE	TASK TIMEKEEPER		HOURS	VALUE
12/3/2010 012	S LENKIEWICZ	REVIEW EMAIL FROM M. LASTOWSKI AND ATTACHED FINAL REPORT OF FEE AUDITOR FOR 37TH INTERIM PERIOD (.2); REVIEW 37TH INTERIM FEE APPLICATION AND EMAIL TO M. LASTOWSKI RE SAME (.2)	0.40	\$66.00
12/7/2010 012	MR LASTOWSKI	REVIEW PROPOSED FEE ORDER AND WARREN SMITH REPORT RE: SAME	0.20	\$142.00
12/7/2010 012	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: QUARTERLY FEE APPLICATIONS FOR THE 37TH PERIOD	0.20	\$142.00
12/7/2010 012	S LENKIEWICZ	REVIEW 37TH INTERIM FEE APPLICATION (.1); EMAIL TO M. LASTOWSKI RE TOTALS (.2)	0.20	\$33.00
12/20/2010 012	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING DUANE MORRIS 105TH MONTHLY FEE APPLICATION	0.20	\$33.00
12/23/2010 012	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING DUANE MORRIS 105TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2)	0.40	\$66.00
12/28/2010 012	S LENKIEWICZ	PREPARATION OF DUANE MORRIS 106TH MONTHLY FEE APPLICATION	0.70	\$115.50
12/28/2010 012	S LENKIEWICZ	PREPARATION OF DUANE MORRIS 38TH QUARTERLY FEE APPLICATION (.7); EFILE SAME (.2)	0.90	\$148.50
12/29/2010 012	MR LASTOWSKI	REVIEW AND SIGN 38TH QUARTERLY FEE APPLICATION	0.30	\$213.00
12/29/2010 012	S LENKIEWICZ	CONTINUED PREPARATION OF DUANE MORRIS 38TH QUARTERLY FEE APPLICATION(.7); PREPARE EXHIBITS (.3); PREPARATION CERTIFICATE OF SERVICE (.2); PREPARATION OF AFFIDAVIT AND NOTICE (.4)	1.60	\$264.00
12/30/2010 012	S LENKIEWICZ	FINALIZE AND EFILE DUANE MORRIS 38TH QUARTERLY FEE APPLICATION (.5); PREPARE SERVICE FOR SAME (.3)	0.80	\$132.00
		Code Total	5.90	\$1,355.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
12/9/2010 013	S LENKIEWICZ	PREPARE CERTIFICATES OF NO OBJECTION RE SSL 37TH MONTHLY (.2) AND CAPSTONE 26TH MONTHLY (.2); EFILE SAME (.3); FORWARD AS-FILED COPIES AND EFILING CONFIRMATIONS TO D. MOHAMMAD (.2)	0.90	\$148.50
12/20/2010 013	S LENKIEWICZ	PREPARE CERTIFICATES OF NO OBJECTION RE CAPSTONE 79TH MONTHLY (.2); CAPSTONE 80TH MONTHLY (.1); SSL 115TH MONTHLY (.2); EFILE CERTIFICATES OF NO OBJECTION RE CAPSTONE 79TH AND 80TH (.3); FORWARD AS-FILED COPIES AND EFILING CONFIRMATIONS TO D. MOHAMMAD (.1)	0.90	\$148.50
12/23/2010 013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING SSL'S 115TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$82.50
12/28/2010 013	S LENKIEWICZ	REVISE NOTICE OF SSL 116TH MONTHLY FEE APPLICATION (.1); FINALIZE AND EFILE SSL 116TH MONTHLY FEE APPLICATION (.4); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$99.00
		Code Total	2.90	\$478.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
12/1/2010	015	MR LASTOWSKI	REVIEW REVISED SCHEDULING ORDER	0.10 \$71.00
12/6/2010	015	MR LASTOWSKI	REVIEW AGENDA NOTICE FOR 12/13/10 OMNIBUS HEARING AND ITEMS IDENTIFIED THEREON	3.30 \$2,343.00
12/12/2010	015	MR LASTOWSKI	PREPARE FOR 12/13/10 OMNIBUS HEARING AND ITEMS IDENTIFIED THEREON	3.20 \$2,272.00
12/13/2010	015	MR LASTOWSKI	REVIEW STATUS OF AGENDA ITEMS FOR 12/13/10 HEARING	0.70 \$497.00
		Code Total	7.30	\$5,183.00

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DATE	TASK TIMEKEEPER		HOURS	VALUE
12/6/2010 017	MR LASTOWSKI	REVIEW PLAN STATUS	0.90	\$639.00
12/7/2010 017	MR LASTOWSKI	REVIEW ORDER RE: PLAN MODIFICATIONS	0.10	\$71.00
12/9/2010 017	MR LASTOWSKI	REVIEW AND ANALYSIS OF PLAN MODIFICATIONS	2.80	\$1,988.00
12/14/2010 017	MR LASTOWSKI	REVIEW PLAN STATUS	0.80	\$568.00
12/22/2010 017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: DRAFT PLAN AMENDMENTS	0.10	\$71.00
12/22/2010 017	MR LASTOWSKI	E-MAIL TO J. O'NEAL RE: DRAFT PLAN AMENDMENTS	0.10	\$71.00
12/22/2010 017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: DRAFT PLAN AMENDMENTS	0.10	\$71.00
12/22/2010 017	MR LASTOWSKI	REVIEW DRAFT PLAN AMENDMENTS	0.50	\$355.00
		Code Total	5.40	\$3,834.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
12/7/2010	019	MR LASTOWSKI	REVIEW SETTLEMENT OF MASSACHUSETTS TAX CLAIMS	0.30 \$213.00
			Code Total	0.30 \$213.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/6/2010 025	WS KATCHEN	SALE - GREENVILLE, S.C. REAL PROPERTY.		0.20	\$159.00
12/6/2010 025	WS KATCHEN	REVIEW MOTION - 363(B).		0.30	\$238.50
12/6/2010 025	WS KATCHEN	ADMINISTRATION ISSUE.		0.10	\$79.50
12/6/2010 025	WS KATCHEN	REVIEW DOCKET.		0.20	\$159.00
12/7/2010 025	WS KATCHEN	REVIEW DEBTORS CLAIMS OBJECTION (NY HILLSIDE).		0.20	\$159.00
12/7/2010 025	WS KATCHEN	REVIEW DEBTORS' MOTION TO APPROVE SETTLEMENT WITH SWISS REINSURANCE CO. AND EUROPEAN REINSURANCE CO. OF ZURICH.		0.30	\$238.50
12/9/2010 025	WS KATCHEN	REVIEW STROOCK MEMO.		0.20	\$159.00
12/9/2010 025	WS KATCHEN	REVIEW 2D STROOCK MEMO (CNA).		0.20	\$159.00
12/13/2010 025	AK GULDALIAN	RESEARCH CONCERNING BANKRUPTCY CODE SECTION-- ANNOTATIONS AND RELEVANT COLLIER'S SECTIONS (W. KATCHEN)		0.30	\$72.00
12/13/2010 025	WS KATCHEN	REVIEW SECTION 507(A)(8) ASSESSMENT ISSUE.		0.30	\$238.50
12/13/2010 025	WS KATCHEN	REVIEW 5TH SET OF MODIFICATIONS TO JOINT PLAN OF REORGANIZATION.		0.70	\$556.50
12/13/2010 025	WS KATCHEN	REVIEW CAPSTONE MEMO MASS TAX ISSUE.		0.30	\$238.50
12/29/2010 025	WS KATCHEN	REVIEW LIBBY CLAIMANTS OBJECTION TO CNA SETTLEMENT.		0.80	\$636.00
		Code Total		4.10	\$3,093.00

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TOTAL SERVICES

31.70 \$18,306.50

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<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
12/31/2010	PRINTING & DUPLICATING - EXTERNAL	952.11
	Total:	\$952.11
12/31/2010	COURT SEARCH SERVICE	23.78
	Total:	\$23.78
	TOTAL DISBURSEMENTS	\$975.89

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TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	16.90	710.00	11,999.00
02602	WS KATCHEN	OF COUNSEL	6.10	795.00	4,849.50
03723	S LENKIEWICZ	PARALEGAL	8.40	165.00	1,386.00
04410	AK GULDALIAN	PARALEGAL	0.30	240.00	72.00
			31.70		\$18,306.50